

# **City of Minneapolis Audit Committee**

## **Status Update on 2013 Audit Plan July 31, 2013**

**Internal Audit Department**

# Status Update on 2013 Audit Plan



No.	Review Name	Department	Current Phase	Comments
1	Internal Controls over Financial Reporting	Finance	Planning	Not started.
2	Payroll	Finance	Planning	Fieldwork is set to begin in early August.
3	Construction Contract—Final Payment and Closing Project Process	Public Works	Reporting	Report is planned to be presented to the Audit Committee on August 28 <sup>th</sup> .
4	Water Billing Revenue	Finance/Public Works	Fieldwork	Report is planned to be presented to the Audit Committee on August 31 <sup>st</sup> or September 18 <sup>th</sup> .
5	RiskMaster Post Implementation	Finance	Planning	Fieldwork is set to begin on August 6 <sup>th</sup> .